



TAX INVOICE

Invoice# 705035

Innoviti Payment Solutions Pvt Ltd

135, 2nd Cross Rd, Industrial Layout, 5th
Block, Koramangala, Bangalore, Karnataka
560095, India
Bangalore
Karnataka
India
GSTIN 29ABCDE1234F1ZY

Bill To:

Siddharth Iyengar
321 Banashankari Gadag, Karnataka 582101
Gadag
Karnataka
India
GSTIN 54CABMS0175C3Z6

Invoice Date : Feb 05, 2022

Due Date : Feb 05, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	DefendPro Antivirus	3454	4	2749	989.64 9	989.64 9	0.00 0	10996.00
2	ProShield Antivirus	3084	2	2799	503.82 9	503.82 9	0.00 0	5598.00

Sub Total 16594.00

SGST (9%) 1493.46

CGST (9%) 1493.46

TOTAL Rs.19,580.92

